Andy Beshear GOVERNOR

## CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
https://chfs.ky.gov/agencies/os/oig

Inspection Report

| Provider Name: Peterson, Amy Kathleen | Provider Information |
| :---: | :---: |
| Provider Address: 1004 Ashby Court, Lexington, KY, 40509 | CLR No: C71086 |
| Capacity: 6 |  |


| Inspection Type: Annual Inspection | Inspection Information |
| :---: | :---: |
| Date Initiated: 11/03/2022 9:33 AM | Date Concluded: 11/03/2022 10:38 AM |
| No. of Children Enrolled: 6 | No. of Children Present: 2 |


| Inspection Report |  |  |
| :---: | :---: | :---: |
|  | Background Checks | In Compliance |
|  | Supervision | In Compliance |
|  | General Administration | In Compliance |
|  | Provider Requirements | In Compliance |
|  | Provider Records | In Compliance |
|  | Programming | In Compliance |
|  | Premises | In Compliance |
|  | Hygienic Practices | In Compliance |
|  | First Aid/Medication | In Compliance |
|  | Outdoor Play Area | Not In Compliance |
| 525 - Outdoor Play Area Safe |  | Not In Compliance |
| 922 KAR 2:100 - Section 12. The General Requirements of the Family Child-Care Home Environment. <br> (13) An outdoor play area shall be free of unavoidable danger or risk. |  |  |

## Findings:

General: Based on observation, the family child care failed to maintain state regulations. The outdoor play area contained multiple tree branches scattered throughout the backyard, accessible to children in care.

| Equipment | In Compliance |
| :---: | :---: |
| Transportation | In Compliance |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted/Available Documentation | In Compliance |
| Animals | In Compliance |
| Posted Requirements | In Compliance |

CABINETFOR HEALTH

| Signature of Provider/Representative | Title | Date |
| :--- | ---: | :---: |
|  | KENAMUKY. | An Equal Opportunity Employer M/F/D |

